

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE

100433896

10-18-2011

Candidate or Committee Name (Do not abbreviate. Include full name)

(Protect Our Communities)

Mailing Address

PO Box 9100

City

Seattle, WA

Zip + 4

98109-0100

Office Sought (Candidates)

Election Date

2011

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

09/01/11

10/17/11

Yes No X

RECEIPTS

*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	3,934,733.46
2. Cash received (From line 2, Schedule A)	\$	7,584,225.00
3. In kind contributions received (From line 1, Schedule B)		155,123.15
4. Total cash and in kind contributions received this period (Line 2 plus 3)		7,739,348.15
5. Loan principal repayments made (From line 2, Schedule L)		0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		11,674,081.61
9. Total pledge payments due (From line 2, Schedule B)		0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		1,094,989.21
11. Total cash expenditures (From line 4, Schedule A)		9,360,139.80
12. In kind expenditures (goods & services) (From line 1, Schedule B)		155,123.15
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		9,515,262.95
14. Loan principal repayments made (From line 2, Schedule L)		0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		10,610,252.16

CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	1,063,829.45
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	59,874.26
20. Balance (Surplus or deficit) (Line 18 minus line 19)	1,003,955.19

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Jason Bennett

10/18/11

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A

(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

(Protect Our Communities)

09/01/11

10/17/11

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/01/2011	1,097,000.00	09/16/2011	20.00	09/22/2011	4,500.00	
09/09/2011	6,500.00	09/16/2011	156,500.00	09/27/2011	500.00	
09/12/2011	1,005,000.00	09/20/2011	15.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 7,584,225.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	366.89
09/01/11	Wells Fargo ExpressPay 1650 W 82nd Street Suite 300 Bloomington, MN 55431-1441	W	payroll taxes	1,757.50
09/01/11	Wells Fargo ExpressPay 1650 W 82nd Street Suite 300 Bloomington, MN 55431-1441	W	payroll processing	63.00
09/01/11	Wells Fargo ExpressPay 1650 W 82nd Street Suite 300 Bloomington, MN 55431-1441	W	payroll (Derek, Travis)	4,043.21
09/02/11	Boruck Printing 11552 15th Avenue NE Seattle, WA 98125-6322	O	flyers	323.02
09/02/11	Blue Utopia PO Box 4486 Seattle, WA 98194-0486	G	subscription fee	60.00
09/02/11	Derek S Baker 2828 Whitworth Avenue S Renton, WA 98055-5007	G	reimb. office supplies (Staples)	199.52

Total from attached pages \$9,353,326.66

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$9,360,139.80

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

(Protect Our Communities)

09/01/11

10/17/11

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/02/11	Travis Shofner 1304 E Harrison Street Apt. 8 Seattle, WA 98102-5832	P	reimb. postage (USPS)	364.11
09/07/11	Grove Insight 10 SE 10th Avenue Portland, OR 97214-1310	S	poll	38,275.00
09/07/11	Ceis Bayne East Strategic 2226 Eastlake Avenue E # 74 Seattle, WA 98102-3419	M	August consulting	15,000.00
09/07/11	Gabriela Quintana Consulting 4512 S 136th Street Tukwila, WA 98168-3271	G	domains & renewals (GoDaddy)	466.40
09/09/11	Northwest Passage Consulting 146 N Canal Street Suite 303 Seattle, WA 98103-8652	M	yard sign design (Sara Augustine)	287.50
09/13/11	Media Strategies & Research 1580 Lincoln Street Suite 510 Denver, CO 80203-1507	B	radio, television advertisements (see attachment)	2,763,972.00
09/15/11	Wells Fargo ExpressPay 1650 W 82nd Street Suite 300 Bloomington, MN 55431-1441	W	payroll (Derek, Travis, Maggie)	6,649.85
09/15/11	Wells Fargo ExpressPay 1650 W 82nd Street Suite 300 Bloomington, MN 55431-1441	W	payroll taxes	2,368.25
09/15/11	Wells Fargo ExpressPay 1650 W 82nd Street Suite 300 Bloomington, MN 55431-1441	W	payroll processing	63.00
09/16/11	Win/Win Network 1402 3rd Avenue Suite 201 Seattle, WA 98101-2159	M	outreach services	3,457.33
09/20/11	Grove Insight 10 SE 10th Avenue Portland, OR 97214-1310	S	poll	15,100.00
09/22/11	Media Strategies & Research 1580 Lincoln Street Suite 510 Denver, CO 80203-1507	B	online, television advertisements (see attachment)	333,191.00

Page Total \$,179,194.44

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

(Protect Our Communities)

09/01/11

10/17/11

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/27/11	Voter Activation Network 48 Grove Street Suite 202 Somerville, MA 02144-2500	G	predictive dialer	900.00
09/29/11	Northwest Passage Consulting 146 N Canal Street Suite 303 Seattle, WA 98103-8652	G	print & design letterhead, envelopes (S Augustine, CapCity)	1,021.45
09/29/11	Media Strategies & Research 1580 Lincoln Street Suite 510 Denver, CO 80203-1507	B	online, television advertisements (see attachment)	365,291.00
09/30/11	Argo Strategies PO Box 9100 Seattle, WA 98109-0100	M	September treasury	2,000.00
10/01/11	Wells Fargo ExpressPay 1650 W 82nd Street Suite 300 Bloomington, MN 55431-1441	W	payroll (Travis, Derek, Maggie)	5,680.12
10/01/11	Wells Fargo ExpressPay 1650 W 82nd Street Suite 300 Bloomington, MN 55431-1441	W	payroll taxes	2,334.40
10/01/11	Wells Fargo ExpressPay 1650 W 82nd Street Suite 300 Bloomington, MN 55431-1441	W	payroll processing	63.00
10/03/11	Chris Vance & Associates 909 Pike Street NW Auburn, WA 98001-3862	M	October retainer	2,500.00
10/03/11	Blue Utopia PO Box 4486 Seattle, WA 98194-0486	G	database fee	491.14
10/04/11	Media Strategies & Research 1580 Lincoln Street Suite 510 Denver, CO 80203-1507	B	online, television, radio advertisements (see attachment)	612,812.00
10/05/11	CompleteCampaigns 3635 Ruffin Road Floor 3 San Diego, CA 92123-1880	G	database fee	75.00
10/05/11	CompleteCampaigns 3635 Ruffin Road Floor 3 San Diego, CA 92123-1880	G	database fee	75.00

Page Total \$ 993,243.11

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

(Protect Our Communities)

09/01/11

10/17/11

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/05/11	UFCW Local 21 5030 1st Avenue S Suite 200 Seattle, WA 98134-2438	M	reimb. consulting (Ceis Bayne East Strategic)	2,000.00
10/06/11	Grove Insight 10 SE 10th Avenue Portland, OR 97214-1310	S	poll	15,000.00
10/06/11	Alex Fryer 3022 48th Avenue SW Seattle, WA 98116-2910	M	September consulting	7,500.00
10/06/11	Alex Fryer 3022 48th Avenue SW Seattle, WA 98116-2910	G	reimb. copies (Staples)	50.00
10/06/11	Ceis Bayne East Strategic 2226 Eastlake Avenue E # 74 Seattle, WA 98102-3419	T	reimb. flight (Alaska Air)	358.37
10/06/11	Ceis Bayne East Strategic 2226 Eastlake Avenue E # 74 Seattle, WA 98102-3419	M	September consulting	15,000.00
10/07/11	Media Strategies & Research 1580 Lincoln Street Suite 510 Denver, CO 80203-1507	B	online, television, radio advertisements (see attachment)	1,800,000.00
10/10/11	Voter Activation Network 48 Grove Street Suite 202 Somerville, MA 02144-2500	G	predictive dialer	900.00
10/11/11	37th District Democrats PO Box 28306 Seattle, WA 98118-8306	O	advertisement	400.00
10/11/11	36th District Democrats PO Box 19476 Seattle, WA 98109-1476	O	advertisement	250.00
10/11/11	Grove Insight 10 SE 10th Avenue Portland, OR 97214-1310	S	poll	33,000.00
10/12/11	Voter Activation Network 48 Grove Street Suite 202 Somerville, MA 02144-2500	G	predictive dialer	900.00

Page Total \$,875,358.37

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 6

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

(Protect Our Communities)

09/01/11

10/17/11

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/12/11	Publisher's Mailing Service 232 Aurora Avenue N Seattle, WA 98109-5007	P	postage	196,769.74
10/12/11	OneAmerica Votes 1225 S Weller Street Suite 200 Seattle, WA 98144-1906	C	donation	75,000.00
10/12/11	Media Strategies & Research 1580 Lincoln Street Suite 510 Denver, CO 80203-1507	B	online, television, radio advertisements (see attachment)	288,421.00
10/13/11	Media Strategies & Research 1580 Lincoln Street Suite 510 Denver, CO 80203-1507	B	online, television, radio advertisements (see attachment)	1,792,985.00
10/13/11	Publisher's Mailing Service 232 Aurora Avenue N Seattle, WA 98109-5007	P	postage	196,769.74
10/14/11	Northwest Passage Consulting 146 N Canal Street Suite 303 Seattle, WA 98103-8652	L	mailer print, design (CapCity, S. Augustine)	157,930.30
10/14/11	Northwest Passage Consulting 146 N Canal Street Suite 303 Seattle, WA 98103-8652	L	mailer print, design (CapCity, S. Augustine)	157,930.30
10/14/11	Grove Insight 10 SE 10th Avenue Portland, OR 97214-1310	S	poll	15,000.00
10/14/11	Wells Fargo ExpressPay 1650 W 82nd Street Suite 300 Bloomington, MN 55431-1441	W	payroll (Derek, Travis, Maggie)	6,430.12
10/14/11	Wells Fargo ExpressPay 1650 W 82nd Street Suite 300 Bloomington, MN 55431-1441	W	payroll processing	63.00
10/14/11	Wells Fargo ExpressPay 1650 W 82nd Street Suite 300 Bloomington, MN 55431-1441	W	payroll taxes	2,331.54
10/14/11	Kully Hall LLC 1932 1st Avenue Suite 203 Seattle, WA 98101-1046	M	advertisement production	415,000.00

Page Total \$,304,630.74

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 7

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

(Protect Our Communities)

09/01/11

10/17/11

[illegible]

Page Total \$ 900.00

Attachment to Schedule A Additional Deposits

for the period: 09/01/11 10/17/11

8

Name

(Protect Our Communities)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
09/27/11	500,000.00				
09/28/11	500,000.00				
09/30/11	200.00				
09/30/11	47,000.00				
10/03/11	150,000.00				
10/07/11	25,000.00				
10/11/11	3,400,000.00				
10/12/11	70.00				
10/13/11	210,000.00				
10/14/11	170.00				
10/14/11	226,750.00				
10/14/11	250,000.00				
10/17/11	5,000.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

9

Candidate or Committee Name (Do not abbreviate. Use full name.)
(Protect Our Communities)

Report Date
09/01/11 10/17/11

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
10/17/11	David Grumbois 3 Tree Top Road Longview, WA 98632-5532	consulting 9/1-10/17	11,200.00	22,057.73			dba David Grumbois Longview WA Property Owner
10/17/11	David Grumbois 3 Tree Top Road Longview, WA 98632-5532	est. consulting 10/18-11/7	6,000.00	22,057.73			dba David Grumbois Longview WA Property Owner
10/17/11	David Grumbois 3 Tree Top Road Longview, WA 98632-5532	mileage	2,357.73	22,057.73			dba David Grumbois Longview WA Property Owner
10/17/11	UFCW Local 21 5030 1st Avenue S Suite Seattle, WA 98134-2438	staff time 9/1-10/17	8,304.00	458,094.96			
10/17/11	UFCW Local 21 5030 1st Avenue S Suite Seattle, WA 98134-2438	office space 9/1-10/17	1,018.33	458,094.96			
10/17/11	UFCW Local 21 5030 1st Avenue S Suite Seattle, WA 98134-2438	est. staff time 10/18-11/7	21,500.00	458,094.96			
10/17/11	UFCW Local 21 5030 1st Avenue S Suite Seattle, WA 98134-2438	est. office space 10/18-11/7	476.67	458,094.96			
10/17/11	OneAmerica Votes 1225 S Weller Street Suite Seattle, WA 98144-1906	staff time	6,000.00	76,466.42			
10/17/11	OneAmerica Votes 1225 S Weller Street Suite Seattle, WA 98144-1906	mail (Yes! Mailroom, U.Press, USPS)	31,630.92	76,466.42			
10/17/11	OneAmerica Votes 1225 S Weller Street Suite Seattle, WA 98144-1906	radio advertisements	13,697.00	76,466.42			
10/17/11	OneAmerica Votes 1225 S Weller Street Suite Seattle, WA 98144-1906	newspaper advertisements	2,686.00	76,466.42			
10/17/11	OneAmerica Votes 1225 S Weller Street Suite Seattle, WA 98144-1906	ads (La Voz, Viva, Raza del Noreste)	2,686.00	76,466.42			
TOTAL THIS PAGE			107,556.65				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

10

Candidate or Committee Name (Do not abbreviate. Use full name.)
(Protect Our Communities)

Report Date
09/01/11 10/17/11

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
10/17/11	OneAmerica Votes 1225 S Weller Street Suite Seattle, WA 98144-1906	radio ads (S.G. Media)	13,696.50	76,466.42			
10/17/11	OneAmerica Votes 1225 S Weller Street Suite Seattle, WA 98144-1906	staff time	6,000.00	76,466.42			
10/17/11	OneAmerica Votes 1225 S Weller Street Suite Seattle, WA 98144-1906	translation services (A.Jama, M.Reyes)	70.00	76,466.42			
10/17/11	Stein Distributing, Inc. 5408 NE 88th Street # B Vancouver, WA 98665-0989	phone banking 9/1-10/17	9,000.00	18,500.00			
10/17/11	Stein Distributing, Inc. 5408 NE 88th Street # B Vancouver, WA 98665-0989	est. phone banking, sign waving 10/18-11/7	9,500.00	18,500.00			
10/17/11	Columbia Distributing 20301 59th Place S Kent, WA 98032-2144	est. staff time, phone banking	1,300.00	9,300.00			
10/17/11	Columbia Distributing 20301 59th Place S Kent, WA 98032-2144	est. signs & distribution	8,000.00	9,300.00			
TOTAL THIS PAGE			47,566.50				

IN KIND CONTRIBUTIONS, PLEDGES,
ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)
(Protect Our Communities)

Report Date
09/01/11 10/17/11

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code	OR	Description of Obligation
10/17/2011	Travis Shofner 1304 E Harrison Street Apt. 8 Seattle, WA 98102-5832	286.77	G		reimb. mileage
10/17/2011	Travis Shofner 1304 E Harrison Street Apt. 8 Seattle, WA 98102-5832	51.99	G		reimb. vol food (QFC, Grocery Outlet)
10/17/2011	Derek S Baker 2828 Whitworth Avenue S Renton, WA 98055-5007	360.33	G		reimb. mileage
10/17/2011	Maggie Thompson 1921 E Alder Street Seattle, WA 98122-5820	110.47	G		reimb. mileage
10/17/2011	Fairbank, Maslin, Maullin, Metz & 2425 Colorado Avenue Suite 180 Santa Monica, CA 90404-3004	31000	G		poll
10/17/2011	Boruck Printing 11552 15th Avenue NE Seattle, WA 98125-6322	28064.7	G		signs & stakes
TOTAL THIS PAGE		59874.26			

Jon Ammons

From: Beth Shugert [beth@argostrategies.com]
Sent: Tuesday, October 18, 2011 9:28 PM
To: PDC
Cc: Argo Strategies
Subject: Details of Ad Buys - Protect Our Communities
Attachments: Protect Our Communities Ad Buy 10.17.11.pdf

RECEIVED

OCT 19 2011

Public Disclosure Commission

Hello,

Attached please find details of the ad buys made by Protect Our Communities between 9/1 and 10/17.

Thank you,

--

Beth Shugert
Argo Strategies
PO Box 9100
Seattle, WA 98109
206/325.5013 office
206/484.4507 cell
206/323.0738 fax

OCT 19 2011

FOIA DISCLOSURE

Details of television, radio, and online advertisements paid for by Protect Our Communities between 9/1/11 – 10/17/11.

Payee	Purpose	Amount
Existing balance:		-\$198,083.00
0274 COMCAST, Vancouver, WA	Broadcast Advertising	\$109,046.50
0646 COMCAST, Spokane, WA	Broadcast Advertising	\$54,626.30
2406 TIME WARNER CABLE, Comcast/Moscow-Pullman, ID	Broadcast Advertising	\$8,976.00
3838 CHARTER, Yakima Interconnect, W	Broadcast Advertising	\$69,504.50
6156 COMCAST, Seattle Full Interconn	Broadcast Advertising	\$604,877.00
6828 BELO, NWCN/Seattle Zone, WA	Broadcast Advertising	\$44,412.50
7769 COMCAST, Longview, WA	Broadcast Advertising	\$50,145.75
7970 COMCAST, Spokane Interconnect,	Broadcast Advertising	\$15,300.00
8184 NORTHLAND COMM, Comcast/Moses Lake, WA	Broadcast Advertising	\$3,465.45
9042 NORTHLAND COMM, Comcast/Ephrata, WA	Broadcast Advertising	\$1,445.85
9043 NORTHLAND COMM, Comcast/Othello, WA	Broadcast Advertising	\$2,570.40
9409 FRONTIERVISION, Viamedia/Frontier-Seattle, WA	Broadcast Advertising	\$15,678.25
9735 DAVIS COMMUNIC., Comcast/Cheney, WA	Broadcast Advertising	\$6,412.40
9824 COMCAST, DirecTV- I Seattle IC	Broadcast Advertising	\$40,880.75
KAPP-TV	Broadcast Advertising	\$53,673.25
KATU-TV	Broadcast Advertising	\$208,037.50
KAYU-TV	Broadcast Advertising	\$60,630.50
KCPQ-TV	Broadcast Advertising	\$477,891.25
KCYU-TV	Broadcast Advertising	\$27,625.00
KGW-TV	Broadcast Advertising	\$181,062.75
KHQ-TV	Broadcast Advertising	\$182,023.25
KIMA-TV	Broadcast Advertising	\$208,211.75
KING-TV	Broadcast Advertising	\$917,498.50
KIRO-TV	Broadcast Advertising	\$944,923.75
KNDO-TV	Broadcast Advertising	\$88,893.00
KOIN-TV	Broadcast Advertising	\$161,542.50
KOMO-TV	Broadcast Advertising	\$1,052,597.50
KONG-TV	Broadcast Advertising	\$136,093.50
KPDX-TV	Broadcast Advertising	\$9,095.00
KPTV-TV	Broadcast Advertising	\$157,717.50
KRCW-TV	Broadcast Advertising	\$25,606.25
KREM-TV	Broadcast Advertising	\$192,563.25
KSKN-TV	Broadcast Advertising	\$5,822.50
KSTW-TV	Broadcast Advertising	\$11,092.50
KXLY-TV	Broadcast Advertising	\$112,212.75
KZJO-TV	Broadcast Advertising	\$27,773.75
Comcast Online	Online Advertising	\$4,080.00
Resonate Networks	Online Advertising	\$69,615.00
KARY-FM	Radio Advertising	\$765.00
KBBD-FM	Radio Advertising	\$2,448.00
KDBL-FM	Radio Advertising	\$788.80

007-10-2011

Public Budget

KDRK-FM	Radio Advertising	\$1,381.25
KEX-AM	Radio Advertising	\$2,550.00
KEYF-FM	Radio Advertising	\$1,802.00
KIRO-FM	Radio Advertising	\$7,437.50
KISC-FM	Radio Advertising	\$3,718.75
KIT-AM	Radio Advertising	\$1,424.60
KIXZ-FM	Radio Advertising	\$3,187.50
KJR-FM	Radio Advertising	\$9,792.00
KKCW-FM	Radio Advertising	\$5,355.00
KKWF-FM	Radio Advertising	\$7,650.00
KMPS-FM	Radio Advertising	\$4,037.50
KOMO-AF	Radio Advertising	\$11,220.00
KPLZ-FM	Radio Advertising	\$6,800.00
KRWM-FM	Radio Advertising	\$4,993.75
KTTH-AM	Radio Advertising	\$3,264.00
KUPL-FM	Radio Advertising	\$3,400.00
KUTI-AM	Radio Advertising	\$550.80
KXDD-FM	Radio Advertising	\$1,487.50
KXL-AM	Radio Advertising	\$2,941.00
KXLY-AM	Radio Advertising	\$3,230.00
KXLY-FM	Radio Advertising	\$1,725.50
Ceis Bayne East Strategic	Media Fee	\$108,760.71
Kully Hall	Media Fee	\$662,452.25
MSR	Shipping	\$241,920.43
MSR	Deposit for future buy	\$706,047.01
Total		\$7,956,672.00